

IN RE:

AMANDA L COTTONE

CASE NO. 07 B 00230

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7767

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/06/07 and confirmed on 05/03/07.
2. The case was dismissed after confirmation, 09/21/2007.
3. The Debtor paid a total of \$ 1135.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY HOME LOAN	CURRENT MORTG	.00	.00	.00
NATIONAL CITY HOME LOAN	MORTGAGE ARRE	.00	.00	.00
NATIONAL CITY HOME LOAN	SECURED	.00	.00	.00
NATIONAL CITY HOME LOAN	MORTGAGE ARRE	2560.00	.00	.00
WESPARK CONDO ASSOC	SECURED	3500.00	.00	291.65
CAPITAL ONE BANK	UNSECURED	917.89	.00	.00
MAZDA AMERICAN CREDIT	SECURED VEHIC	.00	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	2677.95	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	786.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6060.00	.00	4381.84	.00	10441.84
PRINCIPAL PAID	291.65	.00	.00	.00	291.65
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	291.65	.00	.00	.00	291.65
The Debtor's attorney, DAVID M SIEGEL				, was allowed \$	3000.00
and was paid \$ 376.00 direct and \$			810.89	through the plan.	

The Trustee received \$ 32.46 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

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GLENN STEARNS
CHAPTER 13 TRUSTEE

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